



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 4, 2013

ANTHONY PARKER, TREASURER
REPUBLICAN NATIONAL COMMITTEE
310 FIRST STREET SE
WASHINGTON, DC 20003

Response Due Date
10/09/2013

IDENTIFICATION NUMBER: C00003418

REFERENCE: AMENDED FEBRUARY MONTHLY REPORT (01/01/2013 - 01/31/2013),
RECEIVED 06/21/2013

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Your amended report discloses an increase in debts owed to one or more vendors totaling \$106,793.60 from the amounts disclosed on your original report. Please amend your report or provide clarifying information as to why this activity was not disclosed on your original report. (11 CFR § 104.3)
2. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$4,633.97 from "GLEASON INSURANCE," "M.M. BOYCE," and "TASC"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary. (11 CFR § 104.3(a) & (b))
3. Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) on behalf of "Mitt Romney," which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the service is provided or the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the